

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Enterprises Department – Medical Reimbursement – Sri N.Sudhakara Rao, P.S. to Principal Secretary to Government, Public Enterprises Department - Expenditure incurred for his treatment - Reimbursement of an amount of Rs.8,340/- Sanction - Orders –Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 31**

**Dated:26.2.2013**

**Read the following:-**

- 1.G.O.Ms.No.74, HM&FW (K1) Department dated 15.03.2005.
- 2.G.O.Ms.No.68, HM&FW (K1) Department dated 28.03.2011.
3. Representation of Sri N.Sudhakara Rao, P.S. to Prl. Secy to Govt., P.E. Department, dated: 06-02-2013.

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**ORDER :**

Sri N.Sudhakara Rao, P.S. to Principal Secretary to Government, Public Enterprises Department has submitted medical bills for an amount of Rs.8,340/- towards reimbursement of medical expenses incurred for self treatment at “NIMS” Hospital, Panjagutta, Hyderabad vide reference 3<sup>rd</sup> read above.

2. In terms of the orders issued in the G.O. first read above and under Rule 5(2) of the APIMA Rules, 1972, Sri N.Sudhakara Rao, P.S. to Principal Secretary to Government, Public Enterprises Department is hereby sanctioned an amount of Rs.8,340/- (Rupees Eight thousand three hundred and forty only) towards reimbursement of the medical expenses incurred for self treatment.

3 The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHITRA RAMCHANDRAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The individual concerned.  
The Public Enterprises (Claims) Department, w.e.

**COPY TO:**

The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.  
SF/SC.

**//FORWARDED: BY: ORDER//**

**SECTION OFFICER**